

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment-CELLULAR PHONES- Infrastructure & Investment Department –Payment of Cellphone bills of Officers & Staff of the I&I Dept- Sanction of Expenditure of Rs.4,689/- for the period from 23-12-2013 to 22-01-2014-Orders-Issued.

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INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 30

Dated:06-02-2014.  
Read the following:-

1. G.O.Rt.No.158,IT&C Dept, dt.18-09-2012,
- 2..From M/s.Bharti Airtel Limited, Bills Dt.24-01-2014.

\* \* \* \* \*

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.4,689/- ( Rupees four thousand six hundred and eighty nine only) towards rental and call charges in respect of Cell phones provided to the officers and staff in I&I Dept during the period for 23.12-2013to 22-01-2013 (one month) as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of account “ 3451- Secretariat Economic Services-MH-090- Secretariat- SH (28) – Infrastructure and Investment Department -130- Office Expenses-131- Service Postage, Telegram and Telephone charges.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and paid to in favour of “M/s Bharti Airtel Ltd” Bank A/c.no.000805002144, ICICI Bank, Khairtabad, Hyderabad, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.T.KRISHNA BABU  
SECRETARY TO GOVERNMENT.

To  
The Bharti Airtel Limited, Splendid towers,  
Begumpet, Hyd-500 016.  
Copy to:-  
Infrastructure & Investment (OP-Claims) Department.  
The Dy.PAO, Secretariat Branch, Hyderabad,  
Sf/Sc.

// FORWARDED : : BY ORDER //

SECTION OFFICER.

**(PTO FOR ANNEXURE)**

**ANNEXURE**

**G.O.Rt.No. 30 /I&I, OP-1/2014.Dated:06-02-2014.**

<b>Sl.No</b>	<b>Designation</b>	<b>Cellphone No</b>	<b>Bill Amount</b>	<b>Ceiling Limit</b>	<b>Amount Incurred</b>	<b>Excess Amount incurred</b>
1	Joint Secy to Govt.	98661 87534	547-87	1375-00	548-00	--
2	AS to Govt (OP)	91770 00154	410-22	625-00	410-00	--
3	AS to Govt (Ports)	96520 67893	341-47	625-00	342-00	--
4	AS to Govt (Airports)	98663 21408	643-57	625-00	625-00	19/-
5	S.O.(Airports)	96520 67894	375-64	625-00	376-00	--
6	S.O.(Ports-II)	80081 18897	611-66	625-00	612-00	--
7	S.O (Ports-1)	80081 18896	380-45	625-00	381-00	--
8	S.O.(OP)	80081 18895	765-02	625-00	625-00	140/-
9	PS to Secretary	98663 00316	620-81	625-00	621-00	--
10	PS to Spl Secretary	98661 87546	148-43	625-00	149-00	--
<b>TOTAL</b>					<b>4,689-00</b>	

// FORWARDED : : BY ORDER //

SECTION OFFICER